

SANCTUARY MANAGEMENT GROUP

Employee
Mary Burch, 5038 Doctors Drive, Geneva, OH 44041

SSN
***-**-9719
Status (Fed/State)
Married/Withhold
Pay Period: 12/06/2009 - 12/19/2009

Allowances/Extra
Fed-1/0/OH-1/0
Pay Date: 12/24/2009

Earnings and Hours	Qty	Rate	Current	YTD Amount
Caregiver-Hourly	56.25	9.25	520.31	13,381.15
Caregiver-PTO	8.00	9.25	74.00	1,381.50
Caregiver-Overtime			0.00	81.00
Caregiver-Holiday			0.00	101.25
			594.31	14,944.90

Taxes	Current	YTD Amount
Geneva - Local Tax W/H	-8.91	-224.20
Federal Withholding	0.00	-61.00
Social Security Employee	-36.84	-926.58
Medicare Employee	-8.62	-216.70
OH - Withholding	-8.39	-207.74
	-62.76	-1,636.22

Net Pay	531.55	13,308.68
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Paid Time Off	YTD Used	Available
Vacation	150.00	87.74

Sanctuary Management Group, LLC Payroll, 1200 Commerce Place, Geneva, Ohio, 44041, SANCTUARY MANAGEMENT GROUP, LLC

SANCTUARY MANAGEMENT GROUP

Employee
Mary Burch, 5038 Doctors Drive, Geneva, OH 44041

SSN
***-**-9719
Status (Fed/State)
Married/Withhold
Pay Period: 12/20/2009 - 01/02/2010

Allowances/Extra
Fed-1/0/OH-1/0
Pay Date: 01/08/2010

Earnings and Hours	Qty	Rate	Current	YTD Amount
Caregiver-Hourly	62.00	9.25	573.50	573.50
Caregiver-PTO	8.00	9.25	74.00	74.00
			647.50	647.50

Taxes	Current	YTD Amount
Geneva - Local Tax W/H	-9.71	-9.71
Federal Withholding	0.00	
Social Security Employee	-40.15	-40.15
Medicare Employee	-9.39	-9.39
OH - Withholding	-10.04	-10.04
	-69.29	-69.29

Net Pay	578.21	578.21
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Paid Time Off	YTD Used	Available
Vacation	8.00	86.04

Sanctuary Management Group, LLC Payroll, 1200 Commerce Place, Geneva, Ohio, 44041, SANCTUARY MANAGEMENT GROUP, LLC

SANCTUARY MANAGEMENT GROUP

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Employee					SSN	Status (Fed/State)	Allowances/Extra
Mary Burch, 5038 Doctors Drive, Geneva, OH 44041					***-**-9719	Married/Withhold	Fed-1/0/OH-1/0
					Pay Period: 01/03/2010 - 01/16/2010		Pay Date: 01/22/2010
Earnings and Hours	Qty	Rate	Current	YTD Amount			
Caregiver-Hourly	60.50	9.25	559.63	1,133.13			
Caregiver-PTO			0.00	74.00			
			559.63	1,207.13			
Taxes			Current	YTD Amount			
Geneva - Local Tax W/H			-8.39	-18.10			
Federal Withholding			0.00				
Social Security Employee			-34.69	-74.84			
Medicare Employee			-8.11	-17.50			
OH - Withholding			-7.51	-17.55			
			-58.70	-127.99			
Net Pay			500.93	1,079.14			
Paid Time Off			YTD Used	Available			
Vacation			8.00	91.48			

Sanctuary Management Group, LLC Payroll, 1200 Commerce Place, Geneva, Ohio, 44041, SANCTUARY MANAGEMENT GROUP, LLC

SANCTUARY MANAGEMENT GROUP

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Employee					SSN	Status (Fed/State)	Allowances/Extra
Mary Burch, 5038 Doctors Drive, Geneva, OH 44041					***-**-9719	Married/Withhold	Fed-1/0/OH-1/0
					Pay Period: 01/17/2010 - 01/30/2010		Pay Date: 02/05/2010
Earnings and Hours	Qty	Rate	Current	YTD Amount			
Caregiver-Hourly	60.25	9.25	557.31	1,690.44			
Caregiver-PTO			0.00	74.00			
			557.31	1,764.44			
Taxes			Current	YTD Amount			
Geneva - Local Tax W/H			-8.36	-26.46			
Federal Withholding			0.00				
Social Security Employee			-34.56	-109.40			
Medicare Employee			-8.08	-25.58			
OH - Withholding			-7.45	-25.00			
			-58.45	-186.44			
Net Pay			498.86	1,578.00			
Paid Time Off			YTD Used	Available			
Vacation			8.00	96.91			

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